



TAX INVOICE

Invoice# 809763

Qwinix Technologies Pvt. Ltd.

129/A, Sriram Nagar, Basaveshwar Nagar,
Bangalore, Karnataka 560079, India
Bangalore
Karnataka
India
GSTIN 29GHCDE1234F1ZY

Bill To:

Vikram Singh
1010 Koramangala Hubli, Karnataka 580020
Hubli
Karnataka
India
GSTIN 39PABMS0175C3Z6

Invoice Date : Jul 03, 2022

Due Date : Jul 03, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	VirusPro Antivirus	7893	2	3549	638.82 9	638.82 9	0.00 0	7098.00
2	GuardSafe Antivirus	3453	2	3599	647.82 9	647.82 9	0.00 0	7198.00
Sub Total								14296.00
SGST (9%)								1286.64
CGST (9%)								1286.64
TOTAL								Rs.16,869.28

